

EXHIBIT A

David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

March 20, 2018
Invoice # 16600



In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$20,612.50
Fees	\$20,612.50
Expenses	\$0.00
Balance From Last Invoice	\$32,290.00
Payments Since Last Invoice	\$0.00
Total Due	\$52,902.50

David Lehman

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Professional services

			<u>Hours</u>	<u>Amount</u>
02/01/18	HN	Analyze appellate strategy.	0.30	
02/02/18	JO	Revise pro hac vice papers.	0.30	
	JO	Research and draft emails re case strategy.	1.50	
	JO	Draft emails re case opening.	0.30	
	NJM	Review news article and respond to emails from Robert Nash.	0.20	
	PP	Research re consequences of filing of complaint.	0.20	
	PP	Work on pro hac motion.	0.20	
02/05/18	JO	Revise pro hac vice applications.	0.40	
	JO	Research service of process issue; draft emails re same.	0.30	
	JO	Draft emails re service of process and request for extension of time.	0.40	
	PP	Review and analyze defendants' extension request.	0.20	
02/06/18	DHT	Analyze scheduling issues and correspondence relating to same.	0.20	
	JO	Draft memo re case strategy.	0.80	
	JO	Phone conference with opposing counsel re case deadlines; draft emails re same.	0.50	
	PP	Work on scheduling and other issues with opening case.	0.20	

David Lehman

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			<u>Hours</u>	<u>Amount</u>
02/07/18	JO	Review member inquiries for potential affiants.	0.90	
	PP	Work on pro hac applications.	0.10	
02/08/18	JO	Revise notices of appearance and letter to court.	0.60	
	PP	Review notice of appearance.	0.10	
02/09/18	EPB	File notices of appearance and letter for J. Ohlendorf.	0.40	
	HN	Discuss potential 12(c) motion with co-counsel.	0.20	
	JO	Revise and file notices of appearance and letter to court.	0.90	
	JO	Phone conference with H. Nielson re Rule 12(c) issue.	0.20	
	NJM	Emails with plaintiff re schedule.	0.20	
	PP	Review notices of appearance.	0.10	
	PP	Review order granting extension of answer deadline.	0.10	
02/12/18	JO	Research Rule 12(c) issue.	1.40	
02/13/18	JO	Research Rule 12(c) issue; develop case strategy.	7.00	
02/14/18	JO	Research Rule 12(c) issue; research invited error doctrine.	6.50	
02/15/18	JO	Research Rule 12(c) issue; research invited error doctrine; research standing issue.	5.00	

David Lehman

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			<u>Hours</u>	<u>Amount</u>
02/16/18	JO	Research appellate standing issue; research Rule 12(c).	4.90	
	JO	Conference with W. Marra re standing issue.	0.20	
02/23/18	CJC	Review CA2 opinion; review J. Thomas dissent from denial of cert in Silvester v. Becerra; note to D. Lehman re same.	1.90	
		For professional services rendered	<u>36.70</u>	<u>\$20,612.50</u>
		Previous balance		\$32,290.00

David Lehman

Page 5

Attorney/LA Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brainard, Erin	0.40	155.00	\$62.00
Cooper, Charles	1.90	1125.00	\$2,137.50
Moss, Nicole	0.40	625.00	\$250.00
Nielson, Howard	0.50	715.00	\$357.50
Ohlendorf, John	32.10	525.00	\$16,852.50
Patterson, Pete	1.20	645.00	\$774.00
Thompson, David	0.20	895.00	\$179.00
			<u>Amount</u>
			<u>Balance due</u>
			<u>\$52,902.50</u>

David Lehman

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David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

March 20, 2018
Invoice # 16600
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

Please return this page with your remittance to:

Cooper & Kirk, PLLC
1523 New Hampshire Avenue, NW
Washington, DC 20036

Wired funds should be addressed as follows:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

April 24, 2018
Invoice # 16629



In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$21,754.00
Fees	\$21,754.00
Expenses	\$0.00
Balance From Last Invoice	\$52,902.50
Payments Since Last Invoice	(\$52,902.50)
Total Due	\$21,754.00

David Lehman

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Professional services

			<u>Hours</u>	<u>Amount</u>
03/01/18	JO	Review hearing transcript.	0.30	
	NJM	Review transcript of Nash hearing and email Nash re same.	0.40	
	PP	Work on case strategy issues.	0.10	
03/13/18	JO	Draft email re potential plaintiffs.	0.10	
	PP	Research re potential additional plaintiffs.	0.20	
03/14/18	NJM	Review email about potential plaintiff and attempt to contact.	0.20	
03/15/18	NJM	Email and call with prospective plaintiff Brandon Koch.	0.50	
03/16/18	JO	Research appellate standing and invited error rule.	3.20	
03/19/18	JO	Review emails re potential plaintiffs; draft email re same.	0.10	
	PP	Research re potential plaintiffs.	0.20	
03/21/18	NJM	Send email re potential new plaintiff; attempt to contact another potential plaintiff.	0.40	
03/22/18	PP	Research re potential plaintiffs.	0.10	
03/23/18	NJM	Call with prospective plaintiff.	0.60	
	PP	Research re potential plaintiffs.	0.10	
03/25/18	PP	Research re potential plaintiffs.	0.20	

David Lehman

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			<u>Hours</u>	<u>Amount</u>
03/26/18	DHT	Conference with P. Patterson re potential plaintiffs.	0.10	
	JO	Research invited error issue.	4.50	
	JO	Review motion to dismiss	0.30	
	PP	Conference with D. Thompson re potential plaintiffs.	0.10	
	PP	Review motion to dismiss.	0.30	
03/27/18	DHT	Analyze studies cited by the state.	0.20	
	JO	Draft emails re meet and confer.	0.30	
	JO	Draft response to motion to dismiss.	6.70	
	JO	Review social science studies cited in motion to dismiss.	1.70	
	PP	Research re case status and procedure.	0.50	
03/28/18	EPB	Locate historical documents for J. Ohlendorf.	1.30	
	JO	Draft opposition to motion to dismiss.	5.60	
	JO	Review social science studies cited in motion to dismiss.	1.80	
	EAB	Locate sources for J. Ohlendorf.	1.30	
	PP	Work on scheduling issues.	0.10	
03/29/18	JO	Draft response to motion to dismiss.	3.30	

David Lehman

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		<u>Hours</u>	<u>Amount</u>
03/29/18	JO Review social science studies cited in motion to dismiss	2.30	
	PP Review scheduling order.	0.10	
03/30/18	JO Draft response to motion to dismiss.	5.00	
		<hr/>	<hr/>
	For professional services rendered	42.20	\$21,754.00
3/27/2018	Payment - thank you. Check No. 78655		(\$8,722.00)
4/9/2018	Payment - thank you. Check No. 78761		(\$23,568.00)
4/23/2018	Payment - thank you. Check No. 78980		(\$20,612.50)
			<hr/>
	Total payments and adjustments		(\$52,902.50)

David Lehman

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	<u>Amount</u>
Previous balance	\$52,902.50

David Lehman

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Attorney/LA Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Barton, Elizabeth	1.30	155.00	\$201.50
Brainard, Erin	1.30	155.00	\$201.50
Moss, Nicole	2.10	625.00	\$1,312.50
Ohlendorf, John	35.20	525.00	\$18,480.00
Patterson, Pete	2.00	645.00	\$1,290.00
Thompson, David	0.30	895.00	\$268.50
			<u>Amount</u>
			<u>Balance due</u>
			<u>\$21,754.00</u>

David Lehman

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David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

April 24, 2018
Invoice # 16629
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

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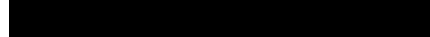
Cooper & Kirk, PLLC
1523 New Hampshire Avenue, NW
Washington, DC 20036

Wired funds should be addressed as follows:

[REDACTED]
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[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

May 25, 2018
Invoice # 16645



In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$9,130.30
Fees	\$9,053.00
Expenses	\$77.30
Balance From Last Invoice	\$21,754.00
Payments Since Last Invoice	\$0.00
Total Due	\$30,884.30

David Lehman

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Professional services

			<u>Hours</u>	<u>Amount</u>
04/02/18	JO	Revise response brief.	0.90	
	JO	Draft letter re motion to dismiss argument date; draft emails re same.	1.00	
	NJM	Call with Mike Brice; send emails re prospective plaintiff.	0.40	
	PP	Conference with D. Thompson & J. Ohlendorf re case strategy.	0.10	
	PP	Review motion to extension.	0.10	
	PP	Review draft response to motion to dismiss.	0.70	
	PP	Review proposed amicus brief.	0.50	
04/03/18	JO	Revise Motion to Dismiss opposition.	2.20	
	PP	Work on response to motion to dismiss.	0.50	
04/05/18	NJM	Work on identifying prospective plaintiffs.	0.60	
	PP	Research re potential plaintiffs.	0.20	
04/06/18	JO	Phone conference with N. Moss re case strategy; draft emails re potential plaintiffs.	0.40	
	PP	Research re potential plaintiffs.	0.20	
04/10/18	NJM	Attempts to contact potential plaintiffs.	0.70	

David Lehman

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			<u>Hours</u>	<u>Amount</u>
04/10/18	NJM	Calls with prospective plaintiffs.	1.20	
04/12/18	NJM	Call with prospective plaintiff and send emails re same	0.30	
	NJM	Draft retainer agreement and litigation hold for Koch	0.40	
	PP	Research re potential plaintiffs.	0.20	
04/15/18	DHT	Review opposition to motion to dismiss.	0.30	
04/27/18	DHT	Review opposition to motion to dismiss.	0.20	
	JO	Review social science study on RTC laws.	0.80	
	JO	Draft amended complaint; draft motion for leave to amend.	2.30	
	NJM	Email with Robert Nash re response to MTD	0.20	
	PP	Research re case strategy.	0.10	
04/29/18	DHT	Review and revise opposition to motion to dismiss.	0.20	
04/30/18	DHT	Review and revise opposition to motion to dismiss.	0.20	
	PP	Work on review and editing of response to motion to dismiss.	0.10	
	PP	Review draft amended complaint.	0.20	
For professional services rendered			<u>15.20</u>	<u>\$9,053.00</u>

David Lehman

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Additional charges:

	<u>Amount</u>
Electronic Research	77.30
Total costs	<u>\$77.30</u>
Previous balance	\$21,754.00

David Lehman

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Attorney/LA Summary			
Name	Hours	Rate	Amount
Moss, Nicole	3.80	628.16	\$2,387.00
Ohlendorf, John	7.60	525.00	\$3,990.00
Patterson, Pete	2.90	645.00	\$1,870.50
Thompson, David	0.90	895.00	\$805.50
			<hr/> Amount
Total amount of this bill			<hr/> \$9,130.30
Balance due			<hr/> \$30,884.30 <hr/>

David Lehman

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David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

May 25, 2018
Invoice # 16645
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

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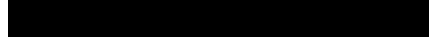
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1523 New Hampshire Avenue, NW
Washington, DC 20036

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[REDACTED]

David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

June 21, 2018
Invoice # 16686



In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$6,854.97
Fees	\$6,735.00
Expenses	\$119.97
Balance From Last Invoice	\$30,884.30
Payments Since Last Invoice	(\$11,754.00)
Total Due	\$25,985.27

David Lehman

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Professional services

			<u>Hours</u>	<u>Amount</u>
05/01/18	DHT	Review and revise opposition to motion to dismiss.	0.20	
	JO	Revise amended complaint and associated papers.	0.70	
	JO	Revise response brief.	1.40	
	EAB	Finish cite checking MTD response for J. Ohlendorf.	0.20	
	NJM	Call with new plaintiff Brandon Koch; review complaint with him; send emails re same.	0.60	
	PP	Review edits to response to motion to dismiss.	0.10	
05/02/18	DHT	Review and revise brief in opposition to motion to dismiss.	0.40	
	JO	Revise amended complaint and associated papers; draft emails re same.	1.40	
	JO	Revise motion to dismiss response.	0.70	
	EAB	Cite check amended complaint documents for J. Ohlendorf.	0.30	
	PP	Review edits to brief.	0.20	
05/03/18	JO	Draft emails re amended complaint.	0.10	
05/04/18	JO	Draft emails re MTD Response; revise response brief.	0.40	

David Lehman

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			<u>Hours</u>	<u>Amount</u>
05/04/18	EAB	Edit MTD Resp. TOCTOA for J. Ohlendorf.	0.40	
05/07/18	JO	Revise response brief.	1.90	
05/08/18	JO	Draft emails re amended complaint.	0.20	
05/14/18	JO	Draft materials re amended complaint.	1.60	
	NJM	Emails with Brandon Koch re amended complaint.	0.30	
05/15/18	JO	Revise amended complaint and associated materials; review social science studies on gun crime.	1.70	
For professional services rendered			<u>12.80</u>	<u>\$6,735.00</u>
Additional charges:				
Electronic Research				119.97
Total costs				<u>\$119.97</u>
6/5/2018	Payment - thank you. Check No. 79263			<u>(\$11,754.00)</u>
Total payments and adjustments				<u>(\$11,754.00)</u>

David Lehman

Page 4

	<u>Amount</u>
Previous balance	\$30,884.30

David Lehman

Page 5

Attorney/LA Summary			
Name	Hours	Rate	Amount
Barton, Elizabeth	0.90	155.00	\$139.50
Moss, Nicole	0.90	625.00	\$562.50
Ohlendorf, John	10.10	525.00	\$5,302.50
Patterson, Pete	0.30	645.00	\$193.50
Thompson, David	0.60	895.00	\$537.00
			<hr/> Amount
Total amount of this bill			<hr/> \$6,854.97
Balance due			<hr/> <hr/> \$25,985.27

David Lehman

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David Lehman
Institute for Legislative Action
National Rifle Association
11250 Waples Way Road
Fairfax, VA 22030

June 21, 2018
Invoice # 16686
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter


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1523 New Hampshire Avenue, NW
Washington, DC 20036

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[REDACTED]

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

January 15, 2019
Invoice # 16856


In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$518.00
Fees	\$518.00
Expenses	\$0.00
Balance From Last Invoice	\$25,985.27
Payments Since Last Invoice	(\$15,985.27)
Total Due	\$518.00

Accounts Payable - ILA

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Professional services

	<u>Hours</u>	<u>Amount</u>
12/17/18 DHT Analyze decision; call re same.	0.20	
JO Review opinion; draft emails re same.	0.40	
PP Review order granting motion to dismiss.	0.20	
For professional services rendered	<u>0.80</u>	<u>\$518.00</u>
8/3/2018 Payment - thank you. Check No. 79725		(\$15,985.27)
12/28/2018 Credit (paid \$21,754.00 on 6/5/18)		(\$10,000.00)
Total payments and adjustments		<u>(\$25,985.27)</u>

Accounts Payable - ILA

Page 3

	<u>Amount</u>
Previous balance	\$25,985.27

Accounts Payable - ILA

Page 4

Attorney/LA Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ohlendorf, John	0.40	525.00	\$210.00
Patterson, Pete	0.20	645.00	\$129.00
Thompson, David	0.20	895.00	\$179.00
			<u>Amount</u>
			<u> </u>
Balance due			<u>\$518.00</u>

Accounts Payable - ILA

Page 5

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

January 15, 2019
Invoice # 16856
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

Please return this page with your remittance to:

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1523 New Hampshire Avenue, NW
Washington, DC 20036

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[REDACTED]
[REDACTED]

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

February 26, 2019
Invoice # 16881



In Reference To: National Rifle Association/NY
Carriage Matter

Current Charges	\$14,085.00
Fees	\$14,085.00
Expenses	\$0.00
Balance From Last Invoice	\$518.00
Payments Since Last Invoice	(\$518.00)
Total Due	\$14,085.00

Accounts Payable - ILA

Page 2

Professional services

			<u>Hours</u>	<u>Amount</u>
01/07/19	FML	J. Ohlendorf application to 2nd circuit.	1.20	
	JO	Phone conference with K. Baynes re appeal; draft notice of appeal; draft emails re appeal; review Second Circuit rules.	2.20	
	PP	Review notice of appeal.	0.10	
01/08/19	JO	Draft appeal initiating documents.	3.50	
	JO	Draft opening brief.	1.10	
01/09/19	JO	Draft opening brief.	8.20	
01/10/19	JO	Draft opening brief.	4.00	
01/15/19	JO	Revise notice of appeal.	0.40	
	PP	Work on notice of appeal.	0.30	
01/18/19	FML	Ordering books for J. Ohlendorf, filing forms in 2nd Circuit.	1.40	
	JO	Finalize and file initial appeal documents.	1.70	
	PP	Work on appeal issues.	0.40	
01/21/19	JO	Review Second Circuit Rules; draft email re briefing schedule.	0.30	
01/22/19	PP	Work on appeal.	0.10	
01/24/19	JO	Draft and file letter re briefing schedule.	0.60	
	PP	Review brief scheduling filing.	0.20	

Accounts Payable - ILA

Page 3

	<u>Hours</u>	<u>Amount</u>
01/30/19 PP Review briefing order.	0.10	
For professional services rendered	<u>25.80</u>	<u>\$14,085.00</u>
2/13/2019 Payment - thank you. Check No. 81099		(\$518.00)
Total payments and adjustments		<u>(\$518.00)</u>

Accounts Payable - ILA

Page 4

	<u>Amount</u>
Previous balance	\$518.00

Accounts Payable - ILA

Page 5

Name	Hours	Rate	Amount
Lawrence, Flannery	2.60	185.00	\$481.00
Ohlendorf, John	22.00	575.00	\$12,650.00
Patterson, Pete	1.20	795.00	\$954.00
			<hr/> Amount
			<hr/>
Balance due			\$14,085.00
			<hr/> <hr/>

Accounts Payable - ILA

Page 6

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

February 26, 2019
Invoice # 16881
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

Please return this page with your remittance to:

Cooper & Kirk, PLLC
1523 New Hampshire Avenue, NW
Washington, DC 20036

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[REDACTED]
[REDACTED]
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[REDACTED]
[REDACTED]
[REDACTED]

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

April 9, 2019
Invoice # 16928
[REDACTED]

In Reference To: National Rifle Association/NY Carriage Matter

Current Charges	\$8,778.80
Fees	\$10,328.00
Less 15% Discount	(\$1,549.20)
Subtotal	\$8,778.80
Expenses	\$0.00
Balance from Last Invoice	\$14,085.00
Payments Since Last Invoice	(\$14,085.00)
Total Due	<hr/> \$8,778.80

Accounts Payable - ILA

Page 2

Professional services

			<u>Hours</u>	<u>Amount</u>
03/05/19	DHT	Work on brief.	0.40	
03/06/19	JO	Draft opening brief.	0.90	
	PP	Work on CA2 brief.	0.50	
03/07/19	PP	Work on CA2 brief.	0.40	
03/08/19	JO	Revise opening brief.	0.40	
03/09/19	DHT	Review and revise brief.	0.40	
03/10/19	DHT	Review and revise brief.	0.40	
03/11/19	CHT	Cite check opening brief.	4.00	
	DHT	Review and revise brief.	0.30	
	FML	Cite check brief.	3.20	
	PP	Review client edits to brief.	0.10	
03/12/19	CHT	Cite check opening brief.	1.30	
	FML	Cite check brief.	2.30	
03/13/19	JO	Revise opening brief.	0.40	
03/14/19	JO	Revise opening brief.	1.10	
	PP	Review edits to brief.	0.10	
03/15/19	DHT	Review and revise brief.	0.50	
	JO	Revise opening brief.	0.10	
	PP	Work on brief.	0.10	
03/17/19	DHT	Further work on brief.	0.30	

Accounts Payable - ILA

Page 3

		<u>Hours</u>	<u>Amount</u>
03/18/19	DHT Review brief.	0.10	
	JO Draft email re case strategy.	0.40	
	PP Work on CA2 brief.	0.20	
03/20/19	CHT Paginate opening br., file, ship paper copies.	2.50	
	JO Revise and file opening brief.	3.60	
	PP Work on brief.	0.20	
		<hr/>	<hr/>
	For professional services rendered	24.20	\$10,328.00
2/27/2019	Credit (15% fees discount - 1/19)		(\$2,112.75)
3/26/2019	Payment - thank you. Check No. 81397		(\$14,085.00)
			<hr/>
	Total payments and adjustments		(\$16,197.75)

Accounts Payable - ILA

Page 4

	<u>Amount</u>
Previous balance	\$14,085.00

Accounts Payable - ILA

Page 5

Attorney/LA Summary			
Name	Hours	Rate	Amount
Lawrence, Flannery	5.50	185.00	\$1,017.50
Ohlendorf, John	6.90	575.00	\$3,967.50
Patterson, Pete	1.60	795.00	\$1,272.00
Theriot, Caleb	7.80	185.00	\$1,443.00
Thompson, David	2.40	1095.00	\$2,628.00
			<hr/> Amount
			<hr/>
Balance due			<hr/> \$8,215.25 <hr/>

Accounts Payable - ILA

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Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

April 9, 2019
Invoice # 16928
[REDACTED]

In Reference To: National Rifle Association/NY
Carriage Matter

Please return this page with your remittance to:

Cooper & Kirk, PLLC
1523 New Hampshire Avenue, NW
Washington, DC 20036

Wired funds should be addressed as follows:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

May 10, 2019
Invoice # 16963
[REDACTED]

In Reference To: National Rifle Association/NY Carriage Matter

Current Charges	\$6,375.00
Fees	\$7,500.00
Less 15% Discount	(\$1,125.00)
Subtotal	\$6,375.00
Expenses	\$0.00
Balance from Last Invoice	\$8,778.80
Payments Since Last Invoice	(\$8,778.80)
Total Due	<hr/> \$6,375.00

Accounts Payable - ILA

Page 2

Professional services

			<u>Hours</u>	<u>Amount</u>
04/16/19	JO	Review Seventh Circuit concealed carry opinion.	0.30	
04/25/19	DHT	Review government brief.	0.20	
	JO	Draft reply brief.	6.80	
	PP	Review NY brief and work on reply.	0.90	
04/26/19	JO	Revise reply brief; draft brief components.	1.70	
	PP	Work on brief.	0.60	
04/29/19	FML	Cite check reply brief. NY Carry	4.00	
04/30/19	FML	Cite check reply brief. NY Carry	0.70	
	PP	Review appellate filings by Defendants.	0.20	
For professional services rendered			<u>15.40</u>	<u>\$7,500.00</u>
5/10/2019	Payment - thank you. Check No. 81790			(\$8,778.80)
Total payments and adjustments				<u>(\$8,778.80)</u>

Accounts Payable - ILA

Page 3

	<u>Amount</u>
Previous balance	\$8,215.25

Accounts Payable - ILA

Page 4

Attorney/LA Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence, Flannery	4.70	185.00	\$869.50
Ohlendorf, John	8.80	575.00	\$5,060.00
Patterson, Pete	1.70	795.00	\$1,351.50
Thompson, David	0.20	1095.00	\$219.00
			<u>Amount</u>
			<u> </u>
Balance due			<u>\$6,936.45</u>

Accounts Payable - ILA

Page 5

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

May 10, 2019
Invoice # 16963
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Carriage Matter

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[REDACTED]

Accounts Payable - ILA
Institute for Legislative Action
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

June 17, 2019
Invoice # 16995
[REDACTED]

In Reference To: National Rifle Association/NY Carriage Matter

Current Charges	\$7,236.47
Fees	\$8,513.50
Less 15% Discount	(\$1,277.03)
Subtotal	\$7,236.47
Expenses	\$0.00
Balance from Last Invoice	\$6,375.00
Payments Since Last Invoice	(\$6,375.00)
Total Due	<hr/> \$7,236.47

Accounts Payable - ILA

Page 2

Professional services

			<u>Hours</u>	<u>Amount</u>
05/01/19	DHT	Develop appellate strategy.	0.30	
	JO	Draft emails re case strategy.	0.70	
	PP	Work on response to argument notice.	0.10	
	PP	Review order re scheduling filing.	0.10	
05/02/19	DHT	Review and revise reply brief.	0.60	
	FML	Cite check.	3.40	
	JO	Review amicus briefs; revise reply brief.	4.70	
	PP	Review amicus briefs and other CA2 filings.	0.50	
	PP	Work on reply brief.	0.20	
05/03/19	DHT	Review reply brief.	0.20	
	FML	TOCTOA.	0.10	
	JO	Revise reply brief.	0.90	
	PP	Work on cert reply.	0.10	
05/05/19	PP	Work on reply brief.	0.10	
05/06/19	JO	Revise reply brief.	0.70	
	PP	Work on reply brief.	0.20	
05/08/19	CHT	Paginate tables, ship documents.	1.20	
	FML	Prepare for filing.	0.70	

Accounts Payable - ILA

Page 3

	<u>Hours</u>	<u>Amount</u>
05/08/19 JO Revise and file reply brief.	1.90	
PP Work on brief.	0.10	
PP Work on reply brief.	0.10	
For professional services rendered	16.90	\$8,513.50
5/10/2019 Credit		(\$561.45)
6/12/2019 Payment - thank you. Check No. 81952		(\$6,375.00)
Total payments and adjustments		(\$6,936.45)

Accounts Payable - ILA

Page 4

	<u>Amount</u>
Previous balance	\$6,936.45

Accounts Payable - ILA

Page 5

Attorney/LA Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence, Flannery	4.20	185.00	\$777.00
Ohlendorf, John	8.90	575.00	\$5,117.50
Patterson, Pete	1.50	795.00	\$1,192.50
Theriot, Caleb	1.20	185.00	\$222.00
Thompson, David	1.10	1095.00	\$1,204.50
			<u>Amount</u>
			<u>Balance due</u>
			<u>\$8,513.50</u>

Accounts Payable - ILA

Page 6

Accounts Payable - ILA
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June 17, 2019
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